



Where Quality Is A Lifestyle

January 3, 2012

BID #819

Gentlemen:

Fayette County, Georgia is seeking bids for an annual contract for the purchase of CRS-2H liquid asphalt emulsion required regularly in the construction and maintenance of county roads from date of award through December 31, 2012 in accordance with the specifications and information contained herein. Descriptive literature, samples and all other required information shall be included with your bid. Any exceptions to the specifications shall be listed in the space provided.

All questions and inquiries concerning this invitation for bids or the specifications shall be addressed to Trina Barwicks, Contract Administrator of Purchasing, 140 Stonewall Avenue West, Fayetteville, Georgia 30214 from 8:00 a.m. to 5:00 p.m. The telephone number is (770) 305-5420 or email address tbarwicks@fayettecountyga.gov. Any deviations from this procedure for questions or information pertaining to this invitation for bids may result in your bid being rejected.

If you do not submit a bid, please indicate in writing your reason(s) why and return that information to the Purchasing Department. Failure to do so may cause your company's name to be removed from the bidders list, as the information is needed for our files.

Your bid should be on the attached pricing sheet. All prices shall be F.O.B. Destination, Fayette County. Be sure to include the **bid number** and **reference** along with your company's name and address on the **sealed** envelope in which the bid is returned. Use a separate envelope for each bid submitted.

BID MUST BE SUBMITTED TO:
FAYETTE COUNTY PURCHASING DEPARTMENT
140 STONEWALL AVENUE WEST - SUITE 101
FAYETTEVILLE, GEORGIA 30214
BID #819
REFERENCE: CRS-2H LIQUID ASPHALT EMULSION

Bids will be received at the above address until 3:00 p.m., Wednesday, January 18, 2012 in the Purchasing Department, Suite 101. Bids will be opened at approximately 3:00 p.m. January 18, 2012. Bids must be signed to be considered. Late bids will not be considered. Faxed bids will not be considered.

If this invitation for bids is downloaded from our web site, it is the responsibility of the individual or company that downloads this invitation for bids to continue to check the Fayette County web site for any addenda that might come out for this invitation for bids and is posted on the Fayette County web site. Fayette County shall not be responsible for any information that any individual or company fails to get in an addendum that is posted on the Fayette County web site but is not downloaded. However, if the Fayette County Purchasing Department mails the invitation for bids to a company or individual, we will keep a record of who we mailed that invitation for bids to and all addenda for that invitation for bids will also be mailed to those companies or individuals.

Bids will be posted on the Fayette County web site within 3 business days after the bid opening.

There is no set time for an award to be made, as the bids have to be evaluated and a recommendation has to be prepared and then scheduled to go before the Board of Commissioners for consideration by the Board. If an award is not made within 45 days of the bid opening, an update will be posted on the Fayette County website.

If the Board awards this bid, once everything has been received by that company and the award has been completed, that information will also be posted on the Fayette County website. Please keep this procedure in mind.

If you do not submit a bid, please indicate in writing your reason(s) why and return that information to the Purchasing Department. Failure to do so may cause your company's name to be removed from the bidders list, as the information is needed for our files.

The County reserves the right to reject or accept any or all bids and to waive technicalities, informalities, and minor irregularities in bids received.

Sincerely,



Ted L. Burgess
Director of Purchasing

TLB/tcb

GENERAL TERMS AND CONDITIONS

1. Preparation of Bids

- 1A. Bidder shall examine the drawings, specifications, schedule and all instructions. Failure to do so will be at the bidder's risk.
- 1B. Bidder shall furnish all information required by the invitation for bid. Erasures or other changes must be initialed by the person signing the bid. Bids must be signed by an authorized agent of the company.
- 1C. Bidder shall submit bid using bidder's exact legal name in the appropriate space.

2. Submission of Bids

- 2A. Bids and amendments shall be enclosed in sealed envelopes, addressed to the office specified in the invitation for bids with the name and address of the bidder, the reference and bid number on the face of the envelope.
- 2B. Fayette County shall not be responsible for the premature opening of a bid not properly addressed and identified by bid number and reference and/or delivered to an improper destination.
- 2C. Samples of items, when required, must be submitted within the time specified and, unless otherwise specified by the County, at no expense to the County. Any sample submitted shall create an express warranty that the whole of the goods and/or service shall conform to the sample submitted. Unless otherwise specified, samples will be returned at the bidder's request and expense if items are not destroyed by testing.
- 2D. Items offered must meet required specifications and must be of a quality which will adequately serve the use and purpose for which intended.
- 2E. Full identification of each item bid upon, including brand name, model, catalog number, etc... must be furnished to identify exactly what the bidder is offering. Manufacturer's literature must be furnished.
- 2F. All items to be furnished shall be new and in current production unless otherwise stated. The quality of the items shall not have deteriorated so as to impair their usefulness.
- 2G. In case of discrepancy between the unit price and the extended or total price, the unit price shall prevail.
- 2H. The bid, once submitted and opened, shall remain open for acceptance for a period of at least ninety days from the date of the opening of the bids as set out in the invitation for bid unless specifically excepted to in your bid.
- 2I. All prices shall be quoted FOB Destination, Fayette County or job site.

3. Discounts

- 3A. Bidders are urged to offer cash discounts for prompt payment. Such discounts will be a factor in the award. Offers of discounts for payment within (10) days following the end of the month or at least 15 days after receipt of invoice are preferred.
- 3B. In connection with any discount offered, time will be computed from the date of acceptance at destination or the date a correct invoice is received, whichever is the later date. Payment is deemed made, for the purpose of earning the discount, on the date of the check.
- 3C. For payment of full invoice price, minimum terms of net 30 are preferred, to allow sufficient payment processing time.

4. Evaluation of Bids

The evaluation of bids and the determination as to equality and acceptability of products or services offered shall be the responsibility of the County. Accordingly, to insure that sufficient information is available, the bidder may be required to submit financial information, literature, samples, references, or other information prior to award.

5. Award

5A. Award will be made to the lowest responsive, responsible bidder. Unit price, payment terms, references and any exceptions listed will be taken into consideration in making the award. The County may make such investigation as it deems necessary to determine the ability of the bidder to perform, and the bidder shall furnish to the County all such information and data for this purpose as the County may request. The County reserves the right to reject any bid if the evidence submitted by, or investigation of such bidder fails to satisfy the County that such bidder is properly qualified to carry out the obligations of the contract.

5B. The County may award a secondary contract to the responsive, responsible bidder making the second lowest bid. Considerations in selecting a secondary contract will be the same as for the primary contract.

6. Substitutions

Bidders offering and quoting on substitutions or who are deviating from the attached specifications, shall list such deviations in the space provided or on a separate sheet to be submitted with their bid. The absence of such a substitution list shall indicate that the bidder has taken no exception to the specifications contained herein.

7. Preference shall be given to the bidder submitting the lowest and best firm price for the term of the contract. Should it be found that due to unusual market conditions it is necessary for the County to accept a price with an escalation clause, the following shall apply:

7A. The Contract price shall be frozen for a specified period. This period must be shown on your bid.

7B. Cost data to support any proposed increase must be submitted to the Director of Purchasing not less than ten (10) days prior to the effective date of any such requested price increase.

7C. Any adjustment allowed shall consist only of bona fide cost increases resulting from such situations as unforeseen raw material cost increase which may be passed on to the consumer.

7D. No adjustments shall be made to compensate a supplier for inefficiency in operation or for additional profit.

7E. Bids indicating price in effect at time of shipment will be considered invalid.

7F. No price changes will be honored until two (2) copies of the price list changes are received by the Purchasing Department.

8. The term "contractor" as used herein and elsewhere in these specifications shall be used synonymously with the term "successful bidder." The term "County" shall mean Fayette County.

9. Brand Name or Trade Name

9A. If items in this invitation for bid have been identified, described or referenced by a brand name or trade name description, such identification is intended to be descriptive, but not restrictive and is to indicate the quality and characteristics of products that may be offered. Products may be considered for award if such products are clearly identified in the bids and are determined by the County to meet its needs in all respects.

9B. If the bidder proposes to furnish another product, such product shall be clearly identified in the bid. The evaluation of bids and the determination as to equality of products offered shall be the responsibility of the County. Accordingly, to insure that sufficient information is available, the bidder may be required to submit literature and/or samples prior to award.

10. Delivery Failures

Failure of a contractor to deliver within the time specified or within reasonable time as interpreted by the Purchasing Director, or failure to make replacements of rejected articles when so requested, immediately or as directed by the Purchasing Director shall constitute authority for the Purchasing Director to purchase in the open market articles of comparable grade to replace the articles rejected or not delivered. On all such purchases, the contractor shall reimburse the County within a reasonable time specified by the Purchasing Director for any expense incurred in excess of contract prices or the County shall have the right to deduct such amount for monies owed the defaulting contractors. Such purchases shall be deducted from contract quantities. Alternatively, the County may impose a late delivery penalty on a delinquent contractor of one percent (1%) per day for a period of up to ten (10) days for each day that delivery or replacement is late. Should public necessity demand it, the County reserves the right to use or consume articles delivered which are substandard in quality, subject to an adjustment in price to be determined by the Purchasing Director.

11. Non-Collusion

Bidder declares that the bid is not made in connection with any other bidder submitting a bid for the same commodity or commodities, and that the bid is bona fide and is in all respects fair and without collusion or fraud. An affidavit of non-collusion, if included in bidding instructions, shall be executed.

12. Default

The contract may be cancelled or annulled by the Purchasing Director in whole or in part by written notice of default to the contractor upon non-performance or violation of contract terms. An award may be made to the next low responsive and responsible bidder, or articles specified may be purchased on the open market similar to those so terminated. In either event, the defaulting contractor (or his surety) shall be liable to the County for cost to the County in excess of the defaulted contract prices; provided, however that the contractor shall continue the performance of this contract to the extent not terminated under the provisions of this clause. Failure of the contractor to deliver materials or services within the time stipulated on his bid, unless extended in writing by the Purchasing Director, shall constitute contract default.

13. Guarantee

The material shall be guaranteed to be free from defects of construction, conception and workmanship for a period of at least twelve (12) months from date of acceptance. Any part or portion found not in accordance with this specification will be rejected and returned to vendor at vendor's expense for immediate replacement.

14. Patent Indemnity

The contractor guarantees to save the County, its agents, officers, or employees harmless from liability of any nature or kind for use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, articles or appliances furnished or used in the performance of the contract, for which the contractor is not the patentee, assignee or licensee.

15. Packaging

Bidder shall indicate how his product is supplied and the packaging of the product. All products must be packaged in a manner that will afford reasonable protection against moisture, contamination and tampering. Items must be furnished in manufacturer's original unopened package or container.

16. Upon request by the County, information on products awarded shall be provided by the contractor.

17. Final inspection of all products and decision of acceptance or rejection will be made by the County. Final inspection shall be conclusive except with respect to latent defects, fraud, or such gross mistakes as shall amount to fraud. Final inspection resulting in acceptance or rejection of the products will be made as soon as practicable, but failure to inspect shall not be construed as a waiver by the County to claim reimbursement or damages for such products which are later found to be in nonconformance with specifications.

18. Bidder Qualifications

The ability of the contractor to provide dependable and prompt service shall be an important consideration in awarding a contract.

19. Ability To Perform

The bidder may be required, upon request, to provide to the satisfaction of Fayette County that he/she has the skill, experience and the necessary facilities as well as sufficient financial and human resources to perform the contract in a satisfactory manner and within the required time. If the available evidence is not satisfactory to Fayette County, then the bid of such bidder may be rejected.

20. Unauthorized Performance

No compensation will be paid to the contractor by the County for work performed as a result of this contract unless the work is requested in the invitation for bids and the price for such work is specified by the contractor in his or her bid. If additional work not requested in the invitation for bids must be performed in satisfaction of the contract, then approval shall be given in writing by the Director of Purchasing prior to the additional work being performed.

21. Each item or sub-item shall be individually priced per unit as shown under "unit price" column. Bidder shall multiply the unit price bid by the quantity listed under the quantity column and the total shall be indicated in the extended price column. In case of error in extensions or additions or in case of discrepancy between the unit price and the extended price, unit price shall prevail.

22. Prices quoted shall be firm for the period of the contract.

23. Bidder shall specify manufacturer or trade name and product number for each line item bid in the space provided on the proposal pages. Failure to do so or the inclusion of remarks such as "as specified" will be cause for rejection of bid.

24. In return for prices submitted, the County will purchase all of their requirements of the products listed herein from the successful bidder. It is provided, however, that when quality or quantity levels are not satisfactory to the County, an exception to this commitment will be granted.

25. Quantities

Quantities listed herein are estimates only for the period specified. No guarantee to purchase the amounts shown is intended or implied. The County reserves the right to order larger or smaller quantities at the prices stated in the bid of the successful bidder.

26. Substitution of Requested Items

The contractor shall be obligated to deliver products awarded in this contract in accordance with terms and conditions specified herein. If a contractor is unable to deliver the products under the contract, it shall be the contractor's responsibility to obtain prior approval of the ordering agency to deliver an acceptable substitute at the same price quoted in the contractor's original bid. It shall be the contractor's responsibility to obtain such substitute. In the event any contractor consistently needs to substitute or refuses to substitute products, the County reserves the right to terminate the contract or invoke the "Delivery Failures" clause stated herein.

27. Responsibility for Damaged Claims

The contractor shall indemnify, hold harmless and defend the County and its officers, employees, agents and representatives, from all suits, actions, claims, damages and judgments of any character that may be brought against the County by whomsoever, on account of any injuries or damages sustained by any person or property due to the negligent acts or omissions by the contractor, or any of his officers, employees, subcontractors, assignees, or representatives in the performance of the contract. In the event the County and the contractor are found to be joint tortfeasors with respect to any such injuries or damages, the contractor's obligations to indemnify the County under this section shall extend only to the contractor's prorata share of negligence as determined in accordance with Georgia State Statutes.

28. Assignment of any contract resulting from this invitation to bid will not be authorized.

29. None of the various County agencies, either individually or collectively, will be required to purchase any minimum amount during the term of this contract, nor will they be limited, either individually or collectively, to any maximum amount during the term of this contract.

30. This contract may be cancelled by either party upon submitting thirty (30) days written notice of intent to cancel to the other party.

31. The County reserves the right to increase or decrease quantities shown without penalty.

32. Failure to observe any of the instructions or conditions in this invitation for bid shall constitute grounds for rejection of bid.

33. All of the specifications and information contained in this invitation for bid, unless specifically accepted to in writing and included with the bid, will form the basis of the contract between the successful bidder (the contractor) and the purchaser. Caution should be taken by the bidder that all questions are answered in the spaces provided and all requested information is submitted.

34. If multiple line items are listed on the pricing sheet, such items may be awarded by line item, by groups or by lump sum award. The award will be made in the best interest of Fayette County. If your company will not accept a split award for this invitation for bids, you must so indicate on the attached pricing sheet.

35. The County may, at its option and with the approval of the Contractor, extend the period of this agreement up to two additional years, one year at a time. The Contractor shall be notified in writing by the Director of Purchasing of the County's intention to extend the contract period at least 30 days prior to the expiration of the original contract period.

36. The bid opening is open to the public. Bid tabulations will be available for public viewing in the Purchasing Department for a period of 90 days from the bid opening date. Within two working days after the bid opening, the bid prices will be listed on the Fayette County website (www.fayettecountyga.gov). If you would like a copy of the bid tabulation, it may be obtained in the Purchasing Department at .25 per page.
37. If your company has not filled out a bidders list application to get on the Bidders List, you may enter your application online from the Fayette County website (<http://fayette.munisselfservice.com/Vendors/default.aspx>). The completed application will tell us which commodities your company sells and the ones you would like to be placed on the bidders list for. Without that information we will not know the commodities that your company sells. Participation in this bid invitation does not automatically place a company on the Master Bidders List.
38. The county reserves the right to waive immaterial defects in a bid or proposal, in the interest of avoiding denial of bona fide competition for reasons that are inconsequential.

INSURANCE REQUIREMENTS

The successful bidder shall, without expense to the County, carry the following to be in effect throughout the term of the contract:

1. Third party property damage insurance in such amounts as are deemed adequate by the County and Board of Commissioners against all losses, cost, damages, claims, expenses or liability whatsoever because of accidental injury or damage to person or property occurring in the course of or as a result of the construction of said facility, and any and all matters incidental thereto. A minimum amount of coverage in the amount of \$500,000.00 is required; although, additional coverage may be required depending on the nature of the work to be performed. The successful bidder shall also carry adequate Workman's Compensation Insurance covering all employees engaged in the installation services.
2. Public Liability and Property damage insurance coverage including, but not limited to, the liability assumed in the indemnification provisions as specified in this invitation to bid fully insuring the successful bidder for liability for injury to or death of county employees and third parties, extended to include personal injury liability coverage, and for damage to property of third parties, with a minimum combined coverage for each occurrence of \$500,000.00 with an umbrella policy in the amount of one million dollars, \$1,000,000.00.
3. Comprehensive automobile and truck liability insurance to include coverage of owned, hired, and non-owned vehicles with minimum limits of \$300,000.00 each occurrence for bodily injury and \$100,000.00 each occurrence for property damage. Such insurance is to include coverage for loading and unloading hazards.

A copy of the certificate of insurance for the aforementioned shall be submitted with your bid. A request will be sent to the agent or the insurance company of the successful bidder to notify Fayette County 30 days prior to cancellation of or upon any material change in coverage of the aforementioned insurance coverage prior to the work being completed. No award will be made until proof of the insurance coverage is submitted.

**The certificate holder should be: Fayette County Board of Commissioners
140 Stonewall Avenue West
Fayetteville, GA 30214**

The successful bidder shall defend, indemnify and save harmless Fayette County and all its officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from bid award. Successful bidder shall pay any judgment with cost which may be obtained against Fayette County growing out of such injury or damages.

NOTES AND INSTRUCTIONS TO BIDDERS

1. Bids will not be accepted from any person, firm, or corporation who is in arrears in any debt or obligation to Fayette County.
2. The bid made by any company or firm must be signed in a legal manner in the name of such company or firm by a duly authorized officer, member or representative, whose name and representative capacity shall be stated, and the address of the principal place of business must be shown.
3. Include with your bid a list of three (3) jobs that your company has done that is of the same or similar nature to the work described herein. For each job listed include a brief description of the work, a contact person, mailing address, phone number and the date job was completed.
4. Successful bidder must be insured.

If you do not submit a bid, please indicate in writing your reason(s) why and return that information to the Purchasing Department. Failure to do so may cause your company's name to be removed from the bidders list, as the information is needed for our files.

PLEASE FILL OUT AND RETURN WITH YOUR BID, THE INFORMATION PAGE AND REFERENCE SHEET.

FAILURE TO PERFORM

It is important to note that if a company is awarded all or part of this invitation for bid, Fayette County expects the successful company to totally fulfill the contract and perform all duties hereunder satisfactorily, for the duration of the contract. Failure to so perform will result in said company being removed from the Fayette County Bidders list for that commodity.

WITHDRAWAL OF BIDS

Withdrawal of all or part of a bid submitted to the Fayette County Purchasing Department must be done prior to the bid opening. Bids may only be withdrawn after the bid opening with the permission of the Fayette County Director of Purchasing.

BIDDER RESPONSIBILITY

Please note that it is the responsibility of each bidder to completely read all of the specifications and requirements in this invitation for bids. After doing so, if you have questions, the questions shall be submitted in writing to the Fayette County Purchasing Department at least three (3) days or sooner before the bid opening. The successful bidder shall meet and be responsible for all of the specifications and requirements contained in this invitation for bids.

CRS-2H LIQUID ASPHALT EMULSION SCOPE OF WORK

PURPOSE

Fayette County, Georgia is seeking bids from qualified contractors for the purchase of CRS-2h liquid asphalt emulsion. Fayette County expectation is to award two contracts from this bid.

Contract #1: The successful company/contractor shall provide CRS-2h Liquid Asphalt Emulsion, holding tanker(s) and services necessary in the performance of this bid from the date of award through December 31, 2012.

Contract #2: The successful company/contractor shall provide for the purchase of CRS-2h liquid asphalt emulsion to be picked up at the successful company/contractor place of business by Fayette County Road Department personnel from date of award through December 31, 2012.

NOTE: Respondents may submit a bid for a single contract or both contracts. Fayette County is under no obligation to award both contracts to the same respondent.

GENERAL SPECIFICATIONS AND NOTES – CONTRACT #1

1. The successful company/contractor shall furnish and deliver CRS-2h liquid asphalt emulsion to the Fayette County Public Works building, located at 115 McDonough Road, Fayetteville, GA 30214. All deliveries shall be made between the hours of 7:00am and 3:00pm, Monday through Friday, excluding holidays.
2. The product shall be delivered in tanker loads of approximately 5000-5500 gallons. The tanker shall remain at the Fayette County Public Work's facility until all product is used and the Road Department requests that the tanker be picked up, or until another shipment is requested.
3. Deliveries shall be made within three (3) business days of order.
4. All orders will be documented via facsimile or email.

GENERAL SPECIFICATIONS AND NOTES – CONTRACT #2

1. The successful company/contractor shall furnish CRS-2h liquid asphalt emulsion. The product shall be picked up at the successful company/contractor place of business by Fayette County Road Department personnel. Fayette County will supply a suitable vehicle for this purpose. The distance to the responding company/contractors product pick-up location, will be a consideration in the award.

GENERAL SPECIFICATIONS AND NOTES – CONTRACT #1 & CONTRACT #2

1. The material must meet the applicable specifications as described in Georgia Department of Transportation (DOT) specifications, section 824.
2. The attached pricing sheet shall be based on the Georgia DOT Asphalt Cement Price Index, as posted monthly on the GDOT webpage at:
<http://www.dot.state.ga.us/doingbusiness/Materials/Pages/asphaltcementindex.aspx>. The Index value shall apply to all product picked-up or delivered during the applicable month, i.e., from the first to the last day of the month, regardless of the date the index is posted.
3. The unit prices bid shall include all incidental charges (i.e. shipping, handling, storage, processing, etc.).
4. This is a unit price contract. Fayette County is not bound to purchase a minimum or maximum quantity for the duration of this agreement.
5. Bids shall be held firm from date of award through December 31, 2012.
6. The following information shall be provided on all submitted invoices:
 - The County bid number;
 - Identification of the product provided (i.e., CRS-2h liquid asphalt emulsion);
 - The quantity of material (gallons), unit price and total price;
 - Invoices with incorrect and/or missing information shall be returned to the supplier for correction prior to payment. Fayette County will not pay late fees for invoices delayed due to incorrect or missing information.
7. The successful company/contractor shall provide a point-of-contact administrator for this contract. The contact person's name, telephone number(s), address, etc., shall be clearly stated in the bid document. Fayette County shall be notified of any changes to the contract administrator.

EXCEPTIONS TO SPECIFICATIONS / REQUIREMENTS

This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

COMPANY NAME _____

PRICING SHEET - CRS-2H LIQUID ASPHALT EMULSION

CONTRACT #1

ACPI (\$/ton)	CRS-2h (Unit Price per gallon)	ACPI (\$/ton)	CRS-2h (Unit Price per gallon)
201-225		551-575	
226-250		576-600	
251-275		601-625	
276-300		626-650	
301-325		651-675	
326-350		676-700	
351-375		701-725	
376-400		726-750	
401-425		751-775	
426-450		776-800	
451-475		801-825	
476-500		826-850	
501-525		851-875	
526-550		876-900	

These unit prices are subject to the attached *General Specifications and Notes*.

Estimated yearly quantity 20,000 – 25,000 gallons.

TOTAL UNIT PRICE PER GALLON FOR CRS-2H LIQUID ASPHALT EMULSION SHALL INCLUDE ALL PRODUCT, DELIVERY OF PRODUCT AND STORAGE TANKER, END OF YEAR REMOVAL OF STORAGE TANKER, MAINTENANCE, AND ANY OTHER APPLICABLE CHARGES. NO ADDITIONAL CHARGES WILL BE ALLOWED TO BE ADDED AFTER THE BIDS ARE OPENED.

24 HOUR CONTACT INFORMATION

COMPLETE NAME: _____

ADDRESS: _____

CONTACT NUMBER(S): _____

Company Name: _____

PRICING SHEET - CRS-2H LIQUID ASPHALT EMULSION

CONTRACT #2

ACPI (\$/ton)	CRS-2h (Unit Price per gallon)	ACPI (\$/ton)	CRS-2h (Unit Price per gallon)
201-225		551-575	
226-250		576-600	
251-275		601-625	
276-300		626-650	
301-325		651-675	
326-350		676-700	
351-375		701-725	
376-400		726-750	
401-425		751-775	
426-450		776-800	
451-475		801-825	
476-500		826-850	
501-525		851-875	
526-550		876-900	

These unit prices are subject to the attached *General Specifications and Notes*.
Estimated yearly quantity 3,000 – 4,000 gallons.

ALL APPLICABLE CHARGES SHALL BE INCLUDED IN YOUR TOTAL UNIT PRICE. NO
 ADDITIONAL CHARGES WILL BE ALLOWED TO BE ADDED AFTER THE BIDS ARE
 OPENED.

24 HOUR CONTACT INFORMATION

COMPLETE NAME: _____

ADDRESS: _____

CONTACT NUMBER(S): _____

Company Name: _____

PRICING SHEET - CONTINUED

DESCRIPTION: CRS-2H LIQUID ASPHALT EMULSION

STATE THE AMOUNT OF NOTIFICATION FOR DELIVERY, REQUIRED TO BE GIVEN BY
FAYETTE COUNTY. (THIS WILL BE A FACTOR IN THE AWARD.)

STATE PAYMENT TERMS _____

STATE LENGTH OF TIME AFTER BID OPENING PRICES SHALL BE HELD FIRM:

_____ DAYS

STATE LENGTH AND NATURE OF WARRANTY _____

**IF SUCCESSFUL, WILL BID PRICES REMAIN IN EFFECT THROUGH DECEMBER 31,
2012?**

YES _____ NO _____

IF NO, STATE UNTIL WHAT DATE BID PRICES WILL REMAIN IN EFFECT PER THE

CONTRACTUAL AGREEMENT _____

Company Name: _____

Job Description (Similar in Nature)

Company Name

Complete Mailing Address with City, State and Zip Code

Contact Person Name (First & Last Name) and Telephone Number

Job Description (Similar in Nature)

Company Name

Complete Mailing Address with City, State and Zip Code

Contact Person Name (First & Last Name) and Telephone Number

Job Description (Similar in Nature)

Company Name

Complete Mailing Address with City, State and Zip Code

Contact Person Name (First & Last Name) and Telephone Number

Company Name:

INFORMATION PAGE

Company_____

Authorized Representative_____

(Print or Type)

Authorized Representative_____

(Signature)

Title_____

Mailing Address_____

Telephone Number: ()_____

Fax Number: ()_____

Email Address:_____

Date:_____

If you do not submit a bid, please indicate in writing your reason(s) why and return that information to the Purchasing Department. Failure to do so may cause your company's name to be removed from the bidders list, as the information is needed for our files.